

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL M QUIRK
MARY QUIRK
Debtor(s)

Case No. 08-26629

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) The plan was confirmed on 11/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/08/2013.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$34,925.00.
- 10) Amount of unsecured claims discharged without payment: \$7,767.83.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$54,878.16
Less amount refunded to debtor	\$904.00

NET RECEIPTS: \$53,974.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,550.33
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,300.33

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	32.00	NA	NA	0.00	0.00
CASTLE BANK NA	Unsecured	NA	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	23,369.00	21,946.92	21,946.92	21,946.92	3,030.38
CHASE BANK USA	Unsecured	441.00	732.68	732.68	732.68	0.00
COMENITY BANK	Unsecured	713.00	708.50	708.50	708.50	0.00
EAST BAY FUNDING	Unsecured	3,073.00	3,668.91	3,668.91	3,668.91	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,287.00	714.42	714.42	714.42	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	557.00	526.31	526.31	526.31	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	190.00	451.52	451.52	451.52	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,207.00	2,423.40	2,423.40	2,423.40	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	215.00	643.98	643.98	643.98	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,993.00	7,993.92	7,993.92	7,993.92	0.00
FIA CARD SERVICES	Unsecured	5,389.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY PHYS	Unsecured	268.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	141.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	323.00	903.57	903.57	903.57	0.00
MCS	Unsecured	364.00	NA	NA	0.00	0.00
MOFFETT PHYSICAL THERAPY	Unsecured	88.50	NA	NA	0.00	0.00
NICOR GAS	Unsecured	484.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	333.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	108.13	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	183.00	170.69	170.69	170.69	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	57.00	150.36	150.36	150.36	0.00
RESURGENT CAPITAL SERVICES	Unsecured	850.00	1,263.90	1,263.90	1,263.90	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	237.00	237.39	237.39	237.39	0.00
SHERMAN HOSPITAL	Unsecured	256.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOWN SQUARE ANESTHESIA	Unsecured	55.20	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	249.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	3,017.60	3,017.60	3,017.60	3,017.60	0.00
WELLS FARGO HOME MORTGAGE	Secured	NA	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	106.00	89.38	89.38	89.38	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,017.60	\$3,017.60	\$0.00
Debt Secured by Vehicle	\$21,946.92	\$21,946.92	\$3,030.38
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,964.52	\$24,964.52	\$3,030.38
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,678.93	\$20,678.93	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,300.33</u>
Disbursements to Creditors	<u>\$48,673.83</u>
TOTAL DISBURSEMENTS :	<u>\$53,974.16</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/20/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.